

Schedule B The following information must be submitted by all S corporations having
Apportionment income from sources both within and without Arizona. Average lines B1(a)
Formula through B1(f). Arizona requires a double-weighted sales factor. **See**
(Multistate instructions on pages 8 and 9 before completing this section.
S Corporations
Only)

(a) Inventory

(b) Depreciable assets - at original cost

(c) Land

(d) Other - *describe*

(e) Less construction in progress

(f) Less nonbusiness property

(g) Net annual rent paid for leased property, multiplied by 8

(h) Total real and tangible personal property used

B3 (a) Gross sales, less returns and allowances

(b) Sales delivered or shipped to Arizona purchasers

(c) Other gross receipts (rents, royalties, interest, etc.)

(d) Total sales within Arizona

(e) Double weight sales factor

(f) Sales factor ratio. For column (a), multiply line B3(d) by
line B3(e); for column (b), add lines B3(a) and B3(c)

B5 Average ratio - divide line B4 by four (4). Enter the result in column (c) and on page 1, line 7

(a) Total within Arizona	(b) Total everywhere	(c) Ratio within Arizona (a) / (b)
X 2		

Information on Shareholders

Shareholders	Name and address	Social security number and/or federal ID number	Percent of ownership	Distributive share of income (loss)	Check here if shareholder is nonresident
A					
B					
C					
D					
E					
F					
G					
H					
TOTALS					

Certification

The following certification must be signed by one or more of the following officers (president, treasurer, or any other principal officer).

Under penalties of perjury, I (we), the undersigned officer(s) authorized to sign this return, declare that I (we) have examined this return, including the accompanying schedules and statements, and to the best of my (our) knowledge and belief, it is a true, correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.

**Please
Sign
Here**

Officer's signature	Title	Date
Officer's signature	Title	Date

**Paid
Preparer's
Use Only**

Preparer's signature	Date
Firm's name (or preparer's, if self-employed)	Preparer's TIN
Firm's address	ZIP code